

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.1855/-** (Rupees one thousand eight hundred and fifty five only) incurred towards Drinking water during the period from 01.07.2013 to 31.07.2013 for the use of staff of the Department - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 341,

Dated:08.08.2013

Read the following:-

1. G.O.Ms.No. 148, Fin & Plg.(FW: Admn.1. TFR) Dept. dated 21-10-2000.
2. From M/s.Sri Ganesh Enterprises, Hyderabad, Credit Bill No.182, dated:05-08-2013 .

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 1855/-**(Rupees one thousand eight hundred and fifty five only)) towards the supply of Mineral Drinking water supplied by M/s Sri Ganesh Enterprises. Hyderabad during the period from **01.07.2013 to 31.07.2013** for the use of staff of the Department .

2. The amount sanctioned in para one above shall be debited to the following head of account :-

“3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The AH DD & F (OP Claims) Department shall draw the above amount sanctioned in para (1) above and credit to the Bank Account No. 000805008463, I.C.I.C.I Bank , Hyderabad of “M/s.Sri Ganesh Enterprises, Hyderabad.”

4. This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To
M/s.Sri Ganesh Enterprises, Khairatabad,
Hyderabad – 500 004.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department (w.e)
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER